

Exhibit 17



February 01, 2008 -
February 29, 2008

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Account Number
000000091182055

ROSS UNIVERSITY SCHOOL OF MEDICINE

Commercial Checking
(continued)

Withdrawals and Debits

Ledger Date	Description	Amount
02/26	FUNDING XFER TO MULTIPLE ACCTS TRN: 0190000267RJ	\$402,939.65
02/26	END-OF-DAY INVESTMENT SWEEP - PURCHASE OF SHARES IN JPMORGAN PRIME MONEY MARKET FUND - AGENCY SHARES - FUND 349	\$31,857,487.00
02/27	YOUR REF: 47Y9995652057	
02/27	CHIPS DEBIT VIA: HSBC BANK USA/0108 A/C: ANSBACHER AND CO. LIMITED LONDON EC3A 5AN, ENGLAND SSN: 033B106 TRN: 3673500058JO	\$54,917.95
02/27	YOUR REF: NONREF	
02/27	FUNDING XFER TO MULTIPLE ACCTS TRN: 0190000264RJ	\$209,346.47
02/27	END-OF-DAY INVESTMENT SWEEP - PURCHASE OF SHARES IN JPMORGAN PRIME MONEY MARKET FUND - AGENCY SHARES - FUND 349	\$31,688,876.42
02/28	YOUR REF: 47Y9995654058	
02/28	BOOK TRANSFER DEBIT A/C: CARITAS HEALTH CARE INC BROOKLYN NY 11237-4906 TRN: 3654300059JO	\$3,000,000.00
02/28	YOUR REF: NONREF	
02/28	AUTOMATIC DOLLAR TRANSFER TO ACCOUNT 000000323880223 TRN: 0031910780XF	\$325,885.36
02/28	YOUR REF: 47Y9995643059	
02/28	FUNDING XFER TO MULTIPLE ACCTS TRN: 0190000267RJ	\$240,303.57
02/28	END-OF-DAY INVESTMENT SWEEP - PURCHASE OF SHARES IN JPMORGAN PRIME MONEY MARKET FUND - AGENCY SHARES - FUND 349	\$29,347,589.49
02/29	YOUR REF: 47Y9995644060	
02/29	FUNDING XFER TO MULTIPLE ACCTS TRN: 0190000263RJ	\$332,163.60
02/29	END-OF-DAY INVESTMENT SWEEP - PURCHASE OF SHARES IN JPMORGAN PRIME MONEY MARKET FUND - AGENCY SHARES - FUND 349	\$29,056,061.00
02/29	YOUR REF: 47Y9995644060	
02/29	ORIG CO NAME:BANKCARD ORIG ID:1210001927 DESC DATE:080228 CO ENTRY DESCRIPT MERCH SETLSEC:CCD TRACE#:02100025150166 EED:080229 IND ID:192770047504880 IND NAME:ROSS UNIV SCHL OF MDCN TRN: 0595150166TC	\$638.85
Total		\$645,653,338.78

Daily Balance

Date	Ledger Balance	Date	Ledger Balance
02/01	\$2,199,124.00	02/06	\$2,000,797.00
02/04	\$2,046,555.00	02/07	\$2,280,103.00
02/05	\$2,013,153.00	02/08	\$4,037,764.00

ROSS0551


**Wire & Cable
Transfer Application**

DATE 02/28/2008	<input checked="" type="checkbox"/> WIRE	<input checked="" type="checkbox"/> CABLE	ACCOUNT TITLE/CUSTOMER'S NAME (LAST, FIRST, MIDDLE INITIAL) ROSS UNIVERSITY SCHOOL OF MEDICINE
FOR BACK OFFICE USE <i>1153</i>			
IF TRANSFERRING FOREIGN CURRENCY:			
CONTRACT NO.	VALUE DATE	CONVERSION RATE	CONVERTED BY (INITIALS)
TRANSFER AMOUNT:			
FOREIGN CURRENCY (AMOUNT AND TYPE)	TRADER'S NAME	U.S. DOLLAR AMOUNT \$3,000,000.00	
DEBIT ACCOUNT NUMBER 0 0 9 1 1 8 2 0 5 5		INTERMEDIARY CORRESPONDENT BANK (<i>If necessary</i>) ABA ROUTING NUMBER / SWIFT CODE	
NAME / ACCOUNT TITLE ROSS UNIVERSITY SCHOOL OF MEDICINE	BANK NAME		
ADDRESS 499 THORNALL STREET, 10TH FLOOR	ADDRESS		
CITY, STATE, ZIP CODE, COUNTRY EDISON, NJ 08837-2235	CITY, STATE, ZIP CODE, COUNTRY		
TO: PAYEE/BENEFICIARY BANK	FOR: PAYEE/BENEFICIARY ACCOUNT OF		
BANK CODE 021000021 ✓	ACCOUNT NUMBER 134-768426 ✓		
BANK NAME JP MORGAN CHASE ✓	NAME / ACCOUNT TITLE CARITAS HEALTH CARE, INC.		
ADDRESS	ADDRESS		
CITY, STATE, ZIP CODE, COUNTRY	CITY, STATE, ZIP CODE, COUNTRY		
ORIGINATOR REFERENCE:	BENEFICIARY REFERENCE:		
SPECIAL INSTRUCTIONS/PAY DETAIL: (<i>Optional</i>) <i>750999-17990</i>			

The execution by The Chase Manhattan Bank of the requested transfer is subject to the terms and conditions contained in the Funds Transfer Agreement signed by the parties.	
CUSTOMER'S TELEPHONE NUMBER (732) 978-5300	DATE OF APPLICATION 02/28/2008
CUSTOMER'S NAME (PRINTED) JOHN ST. JAMES EXT. 2661	CUSTOMER'S NAME (PRINTED) WILFREDO RAYMUNDO EXT. 2655
CUSTOMER'S SIGNATURE <i>John St. James</i>	CUSTOMER'S SIGNATURE (<i>If Necessary</i>) <i>Wilfredo R. Raymond</i>